

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

TOCKAN & CO

289 BRETENHAM ROAD
EDMONTON
LONDON
N18 2HF

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD
Company No. 05202912
Abbreviated Balance Sheet 31 August 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		94		125
			<u>94</u>		<u>125</u>
CURRENT ASSETS					
Cash at bank and in hand		<u>-</u>		<u>192</u>	
		-		192	
Creditors: Amounts Falling Due Within One Year		<u>(1,949)</u>		<u>(1,400)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(1,949)</u>		<u>(1,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,855)</u>		<u>(1,083)</u>
NET ASSETS			<u>(1,855)</u>		<u>(1,083)</u>
Income and Expenditure Account			<u>(1,855)</u>		<u>(1,083)</u>
MEMBERS' FUNDS			<u>(1,855)</u>		<u>(1,083)</u>

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD
Company No. 05202912
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr ANTHONY OJO

04/12/2015

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 September 2014	2,235
As at 31 August 2015	2,235
Depreciation	
As at 1 September 2014	2,110
Provided during the period	31
As at 31 August 2015	2,141
Net Book Value	
As at 31 August 2015	94
As at 1 September 2014	125

3 . Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.